

1 BILL NO. S-89-12- 20

2 SPECIAL ORDINANCE NO. S- 225-89.

3 AN ORDINANCE approving the awarding of
4 Reference #OCUG038 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and INDIANA
EQUIPMENT COMPANY for the City
Utilities Garage Funds.

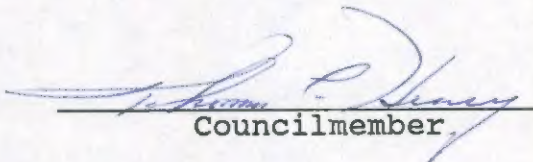
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA;

9 SECTION 1. That Reference #OCUG038 between the City of
10 Fort Wayne, by and through its Department of Purchasing and
11 INDIANA EQUIPMENT COMPANY for the City Utilities Garage,
12 respectfully for:

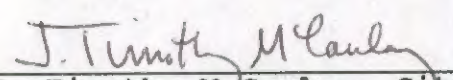
13 the purchase of repair parts for heavy
14 equipment, trucks, loaders and backhoes
for 1990 for the City Utilities Garage;

15 involving a total cost of Seventeen Thousand and no/100
16 Dollars (\$17,000.00), all as more particularly set forth in
17 said Reference #OCUG038 which is on file in the Office of
18 the Department of Purchasing, and is by reference
19 incorporated herein, made a part hereof, and is hereby in
20 all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage and any and all
23 necessary approval by the Mayor.

24
25 
Councilmember.

26
27 APPROVED AS TO FORM
AND LEGALITY

28
29 
30 J. Timothy McCaulay, City Attorney
31
32

REF. NO.: OCUG038
DEPT: CITY UTILITIES GARAGE
DATE: 12/06/89
ITEM/SERVICE: REPAIR PARTS HEAVY EQUIPMENT

PURCHASING INFORMATION

ADVERTISED BID: NO
DATES ADVERTISED:
OPENING DATE:
WRITTEN QUOTE: NO
DUE DATE:
VERBAL QUOTE: NO
SINGLE SOURCE: YES
NO. OF VENDORS NOTIFIED: 0
NO. OF VENDORS RECEIVING BID: 0
NO. OF VENDORS RETURNING BID: 0
NO. OF VENDORS DISQUALIFIED: 0
NO. OF VENDORS NOT RESPONDING: 0

DATE SENT TO DEPT FOR RECOMM:
DATE RECOMMENDATION REC'D IN PURCH

COUNCIL INFORMATION

DATE INFO SENT TO LAW DEPT: 12/06/89
INTRODUCTION DATE: 12/12/89
DISCUSSION DATE: 12/19/89
PASSAGE DATE: 12/26/89
ORDINANCE NO:

AMOUNT APPROVED AND/OR SPENT
LAST YEAR:

Read the first time in full and on motion by Henry, seconded by Jelmer, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 12-12-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Jelmer, and duly adopted, placed on its passage. PASSED ~~1st~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-26-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION-NO. 225-89 on the 26th day of December, 1989.

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1989, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14 day of January, 1990, at the hour of 9:45 o'clock A. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

J. 85-12-20

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. OCUG038 for the purchase of repair parts for heavy equipment, trucks, loaders and backhoes for the City Utilities Garage for 1990.

EFFECT OF PASSAGE: Parts are used to repair heavy equipment, trucks, loaders, and backhoes allowing them to be repaired in a safe and responsible manner.

EFFECT OF NON-PASSAGE: Vehicles and heavy equipment will be dead-lined until parts are replaced

MONIES INVOLVED: City Utilities Garage
Indiana Equipment

702-803-G154-4239
\$17000.00+/-

PRICE AGREEMENT: YES

PURCHASE ORDER:

SOURCE OF FUNDING: City Utilities Garage

PRIOR APPROVAL:
(IF APPLICABLE)

No

DATE:

BILL NO. S-89-12-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding
of Reference #OCUG038 by the City of FortWayne, Indiana, by
and through its Department of Purchasing and INDIANA EQUIPMENT
for the City Utilities Garage Funds

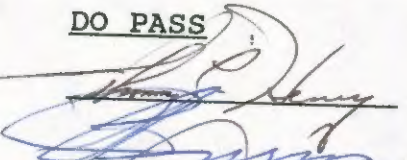
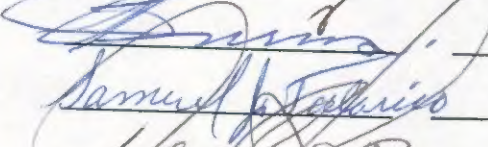
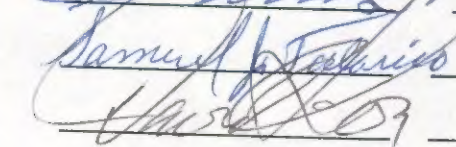
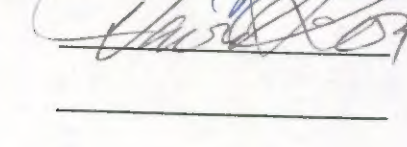
HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 12-26-89

Sandra E. Kennedy
City Clerk